

| Schedule A: Direct Contributions Over \$100                                                                         | Donor Information<br>1. Employer or Business (If Corporate/Company Donor: N/A)<br>2. Type of Business(If Corporate Donor Type of Business)<br>3. Business Location | Date Received | Contribution This Period | Aggregate To Date |
|---------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|--------------------------|-------------------|
| Full Name of Contributor<br>Mailing Address of Contributor                                                          |                                                                                                                                                                    |               |                          |                   |
| Alpha Natural Resources<br>P.O. Box 2345<br>Abingdon, VA 24212                                                      | 1.<br>2.coal production<br>3.Abingdon, VA                                                                                                                          | 03/27/2015    | \$2,000.00               | \$3,000.00        |
| Ashe, Mark<br>507 Sparrer Rd<br>A<br>Seaford, VA 23696                                                              | 1.Self Employed<br>2.Real Estate Developer<br>3.Seaford, VA                                                                                                        | 03/27/2015    | \$1,000.00               | \$1,000.00        |
| Bateman for City Council<br>203 Parkway Drive<br>Newport News, VA 23606                                             | 1.<br>2.Political Candidate<br>3.Newport News, Virginia                                                                                                            | 03/28/2015    | \$250.00                 | \$250.00          |
| BPH Associates<br>102 Manor House Court<br>Yorktown, VA 23692                                                       | 1.<br>2.Electric Supply Company<br>3.Yorktown                                                                                                                      | 03/27/2015    | \$5,000.00               | \$5,000.00        |
| CMA Inc<br>705 A Mobjack Place<br>Newport News, VA 23606                                                            | 1.<br>2.Insurance<br>3.Newport News                                                                                                                                | 03/27/2015    | \$250.00                 | \$500.00          |
| Creole Sky 1, LLC<br>627 36th Street<br>Newport News, VA 23607                                                      | 1.<br>2.Electric Supply Company<br>3.Newport News, Virginia                                                                                                        | 03/27/2015    | \$5,000.00               | \$5,000.00        |
| Curtis Consulting<br>358 Wood Duck Lane<br>Newport News, VA 23602                                                   | 1.<br>2.Consulting<br>3.Newport News, Virginia                                                                                                                     | 03/31/2015    | \$200.00                 | \$200.00          |
| Dominion Political Action Committee - VA<br>One James River Plaza, 20th Floor, P.O. Box 26666<br>Richmond, VA 23261 | 1.<br>2.PAC<br>3.Richmond, VA                                                                                                                                      | 03/27/2015    | \$2,500.00               | \$3,500.00        |
| Dunn, W. Clifford<br>130 James River Drive<br>Newport News, VA 23601                                                | 1.W. Clifford Dunn<br>2.Self Employed<br>3.Newport News, VA                                                                                                        | 03/31/2015    | \$487.05                 | \$978.87          |
| Erie Insurance<br>PO Box 1699<br>Erie, PA 16530                                                                     | 1.<br>2.Political Action Committee<br>3.Erie, PA                                                                                                                   | 03/19/2015    | \$500.00                 | \$1,500.00        |
| Fitzgerald, Robert F.<br>720 Kanawah Run<br>Yorktown, VA 23693                                                      | 1.Bosch Global Services<br>2.CEO<br>3.Newport News, VA                                                                                                             | 03/31/2015    | \$2,500.00               | \$3,500.00        |
| Freedom Investments LP<br>7520 N. Military Highway<br>Norfolk, VA 23518                                             | 1.<br>2.Investing<br>3.Norfolk, Virginia                                                                                                                           | 03/27/2015    | \$2,500.00               | \$2,500.00        |

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| Full Name of Contributor<br>Mailing Address of Contributor                                          |                                                                                                                                                                    |               |                          |                   |
| Freeman, Bobby<br>735 Thimble Shoals Blvd<br>Suite #100<br>Newport News, VA 23606                   | 1.Tower Park Mgmt Corp<br>2.Real Estate<br>3.Newport News, VA                                                                                                      | 03/27/2015    | \$1,000.00               | \$1,000.00        |
| Friends of Lee Ware<br>P.O. Box 689<br>Powhatan, VA 23139                                           | 1.<br>2.Political Candidate<br>3.Powhatan, Virginia                                                                                                                | 03/30/2015    | \$1,500.00               | \$1,500.00        |
| Higgins, Bill<br>1211 Dewberry Lane<br>Norfolk, VA 23502                                            | 1.Jacks Towing<br>2.Manager<br>3.Norfolk, Virginia                                                                                                                 | 01/06/2015    | \$477.50                 | \$477.50          |
| Independent Insurance Agents of Virginia PAC<br>8600 Mayland Drive<br>Richmond, VA 23294            | 1.<br>2.Insurance<br>3.Richmond, Virginia                                                                                                                          | 03/24/2015    | \$300.00                 | \$300.00          |
| Jennings Family Partnership T/A Fairfax City<br>Self Storage<br>P.O. Box 279<br>Fairfax, VA 22038   | 1.<br>2.Storage<br>3.Fairfax, Virginia                                                                                                                             | 03/27/2015    | \$1,000.00               | \$1,000.00        |
| Meehan, Thomas W<br>753-C Thimble Shoals Blvd<br>Newport News, VA 23606                             | 1.C.D. West<br>2.Real Estate<br>3.Newport News VA                                                                                                                  | 03/27/2015    | \$1,000.00               | \$3,500.00        |
| Michael Webert for Delegate<br>P.O. Box 631<br>Marshall, VA 20115                                   | 1.<br>2.Political Candidate<br>3.Marshall, Virginia                                                                                                                | 03/24/2015    | \$1,000.00               | \$1,000.00        |
| Overy, Lara S.<br>505 Richmond Road<br>Williamsburg, VA 23185                                       | 1.Thomas Nelson Community College<br>2.Development<br>3.Newport News, Virginia                                                                                     | 03/30/2015    | \$95.50                  | \$195.50          |
| Pomoco of Newport News<br>12629 Jefferson Ave.<br>Newport News, VA 23602                            | 1.<br>2.Car Dealership<br>3.Newport News, VA                                                                                                                       | 03/31/2015    | \$1,000.00               | \$2,500.00        |
| Property Casualty Insurers Association of America<br>2600 South River Road<br>Des Plaines, IL 60018 | 1.<br>2.Insurance Association<br>3.Des Plaines IL                                                                                                                  | 03/19/2015    | \$1,000.00               | \$1,000.00        |
| Rand Enterprises, Inc.<br>850 39th Street, Suite 101<br>Newport News, VA 23607                      | 1.<br>2.General Contracting, Electrical, Fire & Security<br>3.Newport News, VA                                                                                     | 03/27/2015    | \$5,000.00               | \$7,500.00        |
| Rhode, Bryan<br>509 Walsing Drive<br>Henrico, VA 23229                                              | 1.CSX<br>2.lawyer<br>3.Richmond, Virginia                                                                                                                          | 03/27/2015    | \$150.00                 | \$245.50          |

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| Shields, Conway H<br>22 Paula Maria Drive<br>Newport News, VA 23606                                       | 1.Jones, Blechman, Woltz, & Kelly P.C.<br>2.Lawyer<br>3.Newport News, VA                                                                                           | 03/31/2015    | \$1,000.00               | \$2,000.00        |
| Short, Mark A<br>596 Blount Point Road<br>Newport News, VA 23606                                          | 1.Kaufman & Canoles a Professional Corporation<br>2.lawyer<br>3.Newport News, VA                                                                                   | 03/27/2015    | \$500.00                 | \$500.00          |
| Skinner, Brian<br>414 Holly Point Rd.<br>Yorktown, VA 23692                                               | 1.Towne Bank<br>2.Banker<br>3.Newport News, Virginia                                                                                                               | 03/23/2015    | \$500.00                 | \$500.00          |
| Tusk and Trunk Club<br>P.O. Box 1715<br>Virginia Beach, VA 23451                                          | 1.<br>2.Political Action Committee<br>3.Virginia Beach, Virginia                                                                                                   | 01/08/2015    | \$1,000.00               | \$1,000.00        |
| VAL, Inc.<br>701 Town Center Drive<br>Suite 800<br>Newport News, VA 23606                                 | 1.<br>2.Legal<br>3.Newport News, Virginia                                                                                                                          | 03/31/2015    | \$2,500.00               | \$2,500.00        |
| Verizon Good Government<br>703 East Grace St<br>Richmond, VA 23219                                        | 1.<br>2.Club<br>3.Richmond, VA                                                                                                                                     | 03/27/2015    | \$1,500.00               | \$1,750.00        |
| Virginia Automobile & Truck Dealers PAC<br>1800 W Grace Street<br>Richmond, VA 23220                      | 1.<br>2.Political Aciton Committee<br>3.Richmond, VA                                                                                                               | 03/27/2015    | \$1,000.00               | \$1,973.17        |
| Virginia Bank PAC<br>State PAC Checking 4490 Cox Road<br>Glen Allen, VA 23060                             | 1.<br>2.PAC<br>3.Glen Allen VA                                                                                                                                     | 03/27/2015    | \$3,500.00               | \$6,000.00        |
| Virginia Cable Political Action Committee<br>1001 East Broad Street<br>Suite 210<br>Richmond, VA 23219    | 1.<br>2.Political Action Committee<br>3.Richmond, Virginia                                                                                                         | 03/27/2015    | \$1,000.00               | \$1,000.00        |
| Virginia Health Services, Inc.<br>240 Nat Turner Blvd.<br>Newport News, VA 23606                          | 1.<br>2.Health Care<br>3.Newport News, Va                                                                                                                          | 03/31/2015    | \$5,000.00               | \$8,000.00        |
| Virginia Manufactured and Modular Housing Association<br>8413 Patterson Avenue<br>Henrico, VA 23229       | 1.<br>2.Factory-Built Housing<br>3.Henrico, Virginia                                                                                                               | 03/24/2015    | \$250.00                 | \$500.00          |
| Virginia State Farm Agents & Employees PAC<br>1318 Jamestown Road<br>Suite 103                            | 1.<br>2.Insurance<br>3.Williamsburg VA                                                                                                                             | 03/25/2015    | \$500.00                 | \$500.00          |

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| Virginia State Police Association, Inc - PAC<br>6944 Forest Hill Ave<br>Richmond, VA 23225                | 1.<br>2.Law Enforcement<br>3.Richmond, VA                                                                                                                          | 03/24/2015    | \$100.00                 | \$200.00          |
| W.D. Will Sessoms for Mayor<br>317 Mace Hill Street<br>Virginia Beach, VA 23451                           | 1.<br>2.Political Candidate<br>3.Virginia Beach, Virginia                                                                                                          | 01/13/2015    | \$1,000.00               | \$1,000.00        |
| Total This Period                                                                                         |                                                                                                                                                                    |               | \$55,060.05              |                   |

| Schedule B: In-Kind Contributions Over \$100<br><br>Full Name of Contributor<br>Mailing Address of Contributor | Donor Information<br>1. Employer or Business (If Corporate/Company Donor: N/A)<br>2. Type of Business(If Corporate Donor Type of Business)<br>3. Business Location<br>4. Service/Goods Received<br>5. Basis used to Determine Value | Date<br>Received | Contribution<br>This Period | Aggregate<br>To Date |
|----------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------|-----------------------------|----------------------|
| Dominion Leadership Trust PAC Inc<br>106 Carter Street<br>Fredericksburg, VA 22405                             | 1.<br>2. Political Action Committee<br>3. Fredericksburg, VA<br>4. TeleTown Hall<br>5. Actual Cost                                                                                                                                  | 03/03/2015       | \$2,242.96                  | \$13,742.96          |
| Friends of Chris Jones<br>PO Box 5058<br>Suffolk, VA 23435                                                     | 1.<br>2. Campaign Committee<br>3. Suffolk, VA<br>4. Consultation Services<br>5. Actual Cost                                                                                                                                         | 03/31/2015       | \$1,250.00                  | \$1,250.00           |
| Total This Period                                                                                              |                                                                                                                                                                                                                                     |                  | \$3,492.96                  |                      |

No Schedule C results to display.

| Schedule D: Expenditures<br>Person or Company Paid and Address                     | Item or Service            | Name of Person<br>Authorizing<br>Expenditure | Date of<br>Expenditure | Amount<br>Paid |
|------------------------------------------------------------------------------------|----------------------------|----------------------------------------------|------------------------|----------------|
| Goolsby, Dillon<br>195 Onyx Way<br>Warrenton, VA 20186                             | Wages                      | David<br>Yancey                              | 01/01/2015             | \$1,250.00     |
| Dominion Leadership Trust PAC Inc<br>106 Carter Street<br>Fredericksburg, VA 22405 | Dues                       | David<br>Yancey                              | 01/04/2015             | \$5,000.00     |
| Mail Chimp<br>512 Means St<br>Atlanta, GA 30318                                    | Email                      | David<br>Yancey                              | 01/16/2015             | \$35.00        |
| Wertz, Joseph<br>106 Suite Life Circle<br>C<br>Newport News, VA 23606              | Wages                      | David<br>Yancey                              | 01/30/2015             | \$375.00       |
| Boshart, Cory<br>1000 University Place, Rappohanack 1030<br>Newport News, VA 23601 | Wages                      | David<br>Yancey                              | 01/31/2015             | \$140.00       |
| Day, Jimmy<br>8002 Bropton St<br>Springfield, VA 22152                             | Wages                      | David<br>Yancey                              | 01/31/2015             | \$60.00        |
| Fish, Heather<br>1600 River Rock Reach<br>Chesapeake, VA 23321                     | Wages                      | David<br>Yancey                              | 01/31/2015             | \$60.00        |
| Fish, Jake<br>1600 River Rock Reach<br>Chesapeake, VA 23321                        | Wages                      | David<br>Yancey                              | 01/31/2015             | \$480.00       |
| Morehead, Kyle<br>609 Jessica Circle<br>Newport News, VA 23606                     | Wages                      | David<br>Yancey                              | 01/31/2015             | \$80.00        |
| Lincoln Reagan Gala Committee<br>111 Galaxy Way<br>Yorktown, VA 23693              | Lincoln Reagan Gala Dinner | David<br>Yancey                              | 02/02/2015             | \$250.00       |
| Wertz, Joseph<br>106 Suite Life Circle<br>C<br>Newport News, VA 23606              | Wages                      | David<br>Yancey                              | 02/11/2015             | \$750.00       |
| Boshart, Cory<br>1000 University Place, Rappohanack 1030<br>Newport News, VA 23601 | Wages                      | David<br>Yancey                              | 02/15/2015             | \$270.00       |
| Fish, Jake<br>1600 River Rock Reach<br>Chesapeake, VA 23321                        | Wages                      | David<br>Yancey                              | 02/15/2015             | \$645.00       |

| Schedule D: Expenditures<br>Person or Company Paid and Address                              | Item or Service         | Name of Person<br>Authorizing<br>Expenditure | Date of<br>Expenditure | Amount<br>Paid |
|---------------------------------------------------------------------------------------------|-------------------------|----------------------------------------------|------------------------|----------------|
| Morehead, Kyle<br>609 Jessica Circle<br>Newport News, VA 23606                              | Wages                   | David<br>Yancey                              | 02/15/2015             | \$190.00       |
| Mail Chimp<br>512 Means St<br>Atlanta, GA 30318                                             | Email                   | David<br>Yancey                              | 02/18/2015             | \$35.00        |
| Wertz, Joseph<br>106 Suite Life Circle<br>C<br>Newport News, VA 23606                       | Wages                   | David<br>Yancey                              | 02/26/2015             | \$1,000.00     |
| Marty Eubank, Newport News City Treasurer<br>2400 Washington Ave.<br>Newport news, VA 23607 | Election Day Filing Fee | David<br>Yancey                              | 03/06/2015             | \$352.80       |
| Mail Chimp<br>512 Means St<br>Atlanta, GA 30318                                             | Email                   | David<br>Yancey                              | 03/16/2015             | \$35.00        |
| Boshart, Cory<br>1000 University Place, Rappohanack 1030<br>Newport News, VA 23601          | Wages                   | David<br>Yancey                              | 03/18/2015             | \$70.00        |
| Day, Jimmy<br>8002 Bropton St<br>Springfield, VA 22152                                      | Wages                   | David<br>Yancey                              | 03/18/2015             | \$160.00       |
| Fish, Heather<br>1600 River Rock Reach<br>Chesapeake, VA 23321                              | Wages                   | David<br>Yancey                              | 03/18/2015             | \$130.00       |
| Fish, Jake<br>1600 River Rock Reach<br>Chesapeake, VA 23321                                 | Wages                   | David<br>Yancey                              | 03/18/2015             | \$675.00       |
| Morehead, Kyle<br>609 Jessica Circle<br>Newport News, VA 23606                              | Wages                   | David<br>Yancey                              | 03/18/2015             | \$120.00       |
| Heal, Gretchen A.<br>2016 Fairway Drive<br>Suffolk, VA 23433                                | Zip Ties                | David<br>Yancey                              | 03/23/2015             | \$9.52         |
| One Heart for Hope<br>27472 Portola Parkway<br>Suite 205-250<br>Foothill Ranch, CA 92610    | Donation                | David<br>Yancey                              | 03/24/2015             | \$55.00        |
| Total This Period                                                                           |                         |                                              |                        | \$12,227.32    |

No Schedule E-1 results to display.

No Schedule E-2 results to display.

| Schedule F: Debts remaining Unpaid as of this Report          | Purpose of Obligation                                                                          | Date Debt Incurred | Amount Remaining Unpaid |
|---------------------------------------------------------------|------------------------------------------------------------------------------------------------|--------------------|-------------------------|
| Name and Address of Creditor                                  |                                                                                                |                    |                         |
| Yancey, David E<br>423 Pin Oak Road<br>Newport News, VA 23601 |                                                                                                | 11/18/2011         | \$35,000.00             |
| Yancey, David E<br>423 Pin Oak Road<br>Newport News, VA 23601 |                                                                                                | 06/30/2012         | \$3,522.93              |
| Yancey, David E<br>423 Pin Oak Road<br>Newport News, VA 23601 |                                                                                                | 07/10/2012         | \$90.00                 |
| Yancey, David E<br>423 Pin Oak Road<br>Newport News, VA 23601 | Contribution paid from David's personal funds                                                  | 02/17/2013         | \$100.00                |
| Yancey, David E<br>423 Pin Oak Road<br>Newport News, VA 23601 | VEIC Dinner paid from David's personal funds                                                   | 02/17/2013         | \$175.00                |
| Yancey, David E<br>423 Pin Oak Road<br>Newport News, VA 23601 | Campaign staff lunch at Ricks Cheesesteak paid from personal funds                             | 04/22/2013         | \$32.00                 |
| Yancey, David E<br>423 Pin Oak Road<br>Newport News, VA 23601 | Postage paid from personal funds                                                               | 04/26/2013         | \$5.60                  |
| Yancey, David E<br>423 Pin Oak Road<br>Newport News, VA 23601 | Gas paid from personal fund to travel to Mclean VA (Ritz Carlton)                              | 05/08/2013         | \$57.00                 |
| Yancey, David E<br>423 Pin Oak Road<br>Newport News, VA 23601 | The Ritz Carlton Lounge paid from personal funds                                               | 05/08/2013         | \$20.00                 |
| Yancey, David E<br>423 Pin Oak Road<br>Newport News, VA 23601 | May NN GOP Meeting (Mikes Place - tip only) paid from personal funds                           | 05/15/2013         | \$10.00                 |
| Yancey, David E<br>423 Pin Oak Road<br>Newport News, VA 23601 | Lunch to plan fundraiser with McKim Williams and Mark Short (Tucanos) paid from personal funds | 05/20/2013         | \$53.11                 |
| Yancey, David E<br>423 Pin Oak Road<br>Newport News, VA 23601 | Campaign Lunch (Crab Shack) paid from personal funds                                           | 05/22/2013         | \$29.03                 |
| Yancey, David E<br>423 Pin Oak Road<br>Newport News, VA 23601 | gas purchased for campaign event                                                               | 06/02/2013         | \$32.38                 |

| Schedule F: Debts remaining Unpaid as of this Report          | Pupose of Obligation                                                 | Date Debt Incurred | Amount Remaining Unpaid |
|---------------------------------------------------------------|----------------------------------------------------------------------|--------------------|-------------------------|
| Name and Address of Creditor                                  |                                                                      |                    |                         |
| Yancey, David E<br>423 Pin Oak Road<br>Newport News, VA 23601 | Overnight Staty for Campaign (6/2 - 6/4)                             | 06/04/2013         | \$486.52                |
| Yancey, David E<br>423 Pin Oak Road<br>Newport News, VA 23601 | Stamps purchased                                                     | 06/08/2013         | \$18.40                 |
| Yancey, David E<br>423 Pin Oak Road<br>Newport News, VA 23601 | Lunch with Patty Heath - paid cash from personal funds               | 08/01/2013         | \$47.00                 |
| Yancey, David E<br>423 Pin Oak Road<br>Newport News, VA 23601 | Campaign lunch with Cole (Punto Latino) - paid from personal funds   | 08/10/2013         | \$48.96                 |
| Yancey, David E<br>423 Pin Oak Road<br>Newport News, VA 23601 | Dinner with Rob Saunders (Bonefish Grill) - paid from personal funds | 08/12/2013         | \$60.19                 |
| Yancey, David E<br>423 Pin Oak Road<br>Newport News, VA 23601 | Campaign Lunch (Al Fresco) - paid from personal funds                | 08/16/2013         | \$80.06                 |
| Yancey, David E<br>423 Pin Oak Road<br>Newport News, VA 23601 | Volunteer Tationa - Panera Bread - paid from Personal funds          | 08/17/2013         | \$10.86                 |
| Yancey, David E<br>423 Pin Oak Road<br>Newport News, VA 23601 | Campaign Lunch at Punto Lantino - paid from personal funds           | 08/19/2013         | \$46.32                 |
| Yancey, David E<br>423 Pin Oak Road<br>Newport News, VA 23601 | Campaign dinner with Mike Young - paid from personal funds           | 08/20/2013         | \$36.61                 |
| Yancey, David E<br>423 Pin Oak Road<br>Newport News, VA 23601 | Purchase from Lowes - cable ties - paid from personal funds          | 08/22/2013         | \$17.32                 |
| Yancey, David E<br>423 Pin Oak Road<br>Newport News, VA 23601 | Purchase from Ace Hardware - paid from personal funds                | 08/22/2013         | \$37.09                 |
| Yancey, David E<br>423 Pin Oak Road<br>Newport News, VA 23601 | Parking Fees at Metropolitan Airport - Paid of out personal funds    | 08/26/2013         | \$3.00                  |
| Yancey, David E<br>423 Pin Oak Road<br>Newport News, VA 23601 | Lunch with Bill (Mikes Place) - paid from personal funds             | 08/30/2013         | \$40.00                 |

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| Name and Address of Creditor                                  |                                                              |                    |                         |
| Yancey, David E<br>423 Pin Oak Road<br>Newport News, VA 23601 | Volunteers Lunch (Harpoon Larrys) - paid from personal funds | 08/30/2013         | \$75.13                 |
| Yancey, David E<br>423 Pin Oak Road<br>Newport News, VA 23601 | September Campaign luncheons paid from personal Funds        | 09/30/2013         | \$411.91                |
| Yancey, David E<br>423 Pin Oak Road<br>Newport News, VA 23601 | postage paid from personal funds (Fed Ex)                    | 10/23/2013         | \$46.19                 |
| Yancey, David E<br>423 Pin Oak Road<br>Newport News, VA 23601 |                                                              | 12/04/2013         | \$207.48                |
| Yancey, David E<br>423 Pin Oak Road<br>Newport News, VA 23601 |                                                              | 12/09/2013         | \$40.01                 |
| Yancey, David E<br>423 Pin Oak Road<br>Newport News, VA 23601 |                                                              | 12/10/2013         | \$33.90                 |
| Yancey, David E<br>423 Pin Oak Road<br>Newport News, VA 23601 |                                                              | 12/10/2013         | \$50.00                 |
| Yancey, David E<br>423 Pin Oak Road<br>Newport News, VA 23601 |                                                              | 12/11/2013         | \$114.40                |
| Yancey, David E<br>423 Pin Oak Road<br>Newport News, VA 23601 | Sponsorship paid from personal funds                         | 02/22/2014         | \$125.00                |
| Yancey, David E<br>423 Pin Oak Road<br>Newport News, VA 23601 |                                                              | 03/23/2014         | \$75.00                 |
| Yancey, David E<br>423 Pin Oak Road<br>Newport News, VA 23601 | lunch with donor paid from personal funds                    | 03/27/2014         | \$57.00                 |
| Yancey, David E<br>423 Pin Oak Road<br>Newport News, VA 23601 |                                                              | 06/01/2014         | \$243.96                |
| Yancey, David E<br>423 Pin Oak Road<br>Newport News, VA 23601 |                                                              | 06/20/2014         | \$4.50                  |

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| Name and Address of Creditor                                  |                                                                  |                    |                         |
| Yancey, David E<br>423 Pin Oak Road<br>Newport News, VA 23601 | paid for Peninsula Fine Art Center BBQ event from personal funds | 06/21/2014         | \$50.00                 |
| Yancey, David E<br>423 Pin Oak Road<br>Newport News, VA 23601 |                                                                  | 07/21/2014         | \$37.78                 |
| Yancey, David E<br>423 Pin Oak Road<br>Newport News, VA 23601 |                                                                  | 08/22/2014         | \$43.10                 |
| Yancey, David E<br>423 Pin Oak Road<br>Newport News, VA 23601 |                                                                  | 08/22/2014         | \$5.55                  |
| Yancey, David E<br>423 Pin Oak Road<br>Newport News, VA 23601 |                                                                  | 08/22/2014         | \$8.55                  |
| Yancey, David E<br>423 Pin Oak Road<br>Newport News, VA 23601 |                                                                  | 08/23/2014         | \$10.35                 |
| Yancey, David E<br>423 Pin Oak Road<br>Newport News, VA 23601 |                                                                  | 08/23/2014         | \$248.13                |
| Yancey, David E<br>423 Pin Oak Road<br>Newport News, VA 23601 |                                                                  | 10/30/2014         | \$168.60                |
| Yancey, David E<br>423 Pin Oak Road<br>Newport News, VA 23601 |                                                                  | 10/31/2014         | \$19.05                 |
| Yancey, David E<br>423 Pin Oak Road<br>Newport News, VA 23601 |                                                                  | 10/31/2014         | \$8.11                  |
| Yancey, David E<br>423 Pin Oak Road<br>Newport News, VA 23601 |                                                                  | 10/31/2014         | \$6.15                  |
| Yancey, David E<br>423 Pin Oak Road<br>Newport News, VA 23601 |                                                                  | 11/02/2014         | \$30.00                 |
| Yancey, David E<br>423 Pin Oak Road<br>Newport News, VA 23601 |                                                                  | 11/02/2014         | \$25.00                 |

| Schedule F: Debts remaining Unpaid as of this Report          | Purpose of Obligation | Date Debt Incurred | Amount Remaining Unpaid |
|---------------------------------------------------------------|-----------------------|--------------------|-------------------------|
| Name and Address of Creditor                                  |                       |                    |                         |
| Yancey, David E<br>423 Pin Oak Road<br>Newport News, VA 23601 |                       | 12/03/2014         | \$41.58                 |
| Yancey, David E<br>423 Pin Oak Road<br>Newport News, VA 23601 |                       | 12/15/2014         | \$150.25                |
| Yancey, David E<br>423 Pin Oak Road<br>Newport News, VA 23601 |                       | 12/18/2014         | \$24.00                 |
| Total This Period                                             |                       |                    | \$42,420.06             |

| <b>Schedule G: Statement of Funds</b>                          | <b>Number of Contributions</b> | <b>Amount</b> |                    |
|----------------------------------------------------------------|--------------------------------|---------------|--------------------|
| <b>Contributions Received This Period</b>                      |                                |               |                    |
| 1. Schedule A [Over \$100]                                     | 38                             | \$55,060.05   |                    |
| 2. Schedule B [Over \$100]                                     | 2                              | \$3,492.96    |                    |
| 3. Un-itemized Cash Contributions [\$100 or less]              | 3                              | \$250.00      |                    |
| 4. Un-itemized In-Kind Contributions [\$100 or less]           | 0                              | \$0.00        |                    |
| <b>5. Total</b>                                                | <b>43</b>                      |               | <b>\$58,803.01</b> |
| <b>Bank Interest, Refunded Expenditures and Rebates</b>        |                                |               |                    |
| <b>6. Schedule C [also enter on Line 17b on Schedule H]</b>    |                                |               | <b>\$0.00</b>      |
| <b>Expenditures Made This Period</b>                           |                                |               |                    |
| 7. Schedule B [From line 2 Above]                              |                                | \$3,492.96    |                    |
| 8. Un-itemized In-Kind contributions [From line 4 Above]       |                                | \$0.00        |                    |
| 9. Schedule D [Expenditures]                                   |                                | \$12,227.32   |                    |
| <b>10. Total [add lines 7, 8 and 9]</b>                        |                                |               | <b>\$15,720.28</b> |
| <b>Reconciliation of Loan Account</b>                          |                                |               |                    |
| 11. Beginning loan balance [from line 15 of last report]       |                                | \$39,439.13   |                    |
| 12. Loans received this period [from Schedule E-Part 1]        |                                | \$0.00        |                    |
| <b>13. Subtotal</b>                                            |                                |               | <b>\$39,439.13</b> |
| 14. Subtract: Loans repaid this period [from Schedule E-Part2] |                                | \$0.00        |                    |
| <b>15. Ending loan balance</b>                                 |                                |               | <b>\$39,439.13</b> |

|                                                                            |              |                    |                     |
|----------------------------------------------------------------------------|--------------|--------------------|---------------------|
| <b>Schedule H: Summary of Receipts and Disbursements</b>                   |              |                    |                     |
| <b>16. Beginning Balance [Line 19 of last Report]</b>                      |              | <b>\$93,118.64</b> |                     |
| <b>17. Receipts for Current Reporting Period:</b>                          |              |                    |                     |
| a. Contributions received this period [Line 5 of Schedule G]               | \$58,803.01  |                    |                     |
| b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G] | \$0.00       |                    |                     |
| c. Loans received this period [Line 12 of Schedule G]                      | \$0.00       |                    |                     |
| d. Subtotal: Contributions and Receipts received this period               |              | \$58,803.01        |                     |
| <b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>                    |              |                    | <b>\$151,921.65</b> |
| <b>18. Disbursements for Current Reporting Period</b>                      |              |                    |                     |
| a. Expenditures made this reporting period [Line 10 of Schedule G]         | \$15,720.28  |                    |                     |
| b. Loans repaid this reporting period [Line 14 of Schedule G]              |              | \$0.00             |                     |
| c. Other surplus funds paid out [from Schedule I]                          |              | \$0.00             |                     |
| d. Total Payments Made [Add lines 18a,18b, and 18c]                        |              |                    | \$15,720.28         |
| <b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>                |              |                    | <b>\$136,201.37</b> |
| 20. Total Unpaid Debts [from Schedule F of this report]                    | \$42,420.06  |                    |                     |
| <b>Committee's Receipts and Disbursements - Election Cycle</b>             |              |                    |                     |
| 21. Balance at Start of Election Cycle                                     |              | \$22,275.41        |                     |
| 22. Previous Receipts [Line 24 from last report]                           | \$116,142.29 |                    |                     |
| 23. Receipts from Current Reporting Previous [Line 17d above]              | \$58,803.01  |                    |                     |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23]               |              | \$174,945.30       |                     |
| <b>25. Total Funds Available [Add lines 21 and 24]</b>                     |              |                    | <b>\$197,220.71</b> |
| 26. Previous Disbursements [Line 28 from last report]                      | \$45,299.06  |                    |                     |
| 27. Disbursements from Current Reporting Period [Line 18d above]           | \$15,720.28  |                    |                     |
| <b>28. Total Disbursements this Election Cycle</b>                         |              |                    | <b>\$61,019.34</b>  |
| <b>29. Ending Balance</b>                                                  |              |                    | <b>\$136,201.37</b> |